



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8**

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8MSD-FMC

CERTIFIED MAIL

7012 2210 0000 5373 5518

7012 2210 0000 5373 5525

September 20, 2019

Kerry Gee
United Park City Mines Company
P.O. Box 1450
Park City, Utah 84060

Kevin R. Murray
Holland & Hart, LLP
222 South Main Street
Suite 2200
Salt Lake City, UT 84101

Re: Richardson Flat Tailings Site, (Site) #08-94 - Operable Unit 01 (OU 01), Park City, UT
Consent Decree (CD) - Civil Action No 2:07-CV-00642-BSJ
Annual Oversight Billing

Bill #: **2781926S0041** Amount: **\$13,182.76**

Dear Mr. Gee:

The U.S. Environmental Protection Agency (EPA), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. § 9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the Richardson Flat Tailings Site, Park City, UT (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Remedial Design/Remedial Action Consent Decree, Civil Action No. 2:07-CV-00642-BSJ, Section XVI, paragraph 52, page 26, and is solely for the recovery of EPA's response costs, any fines and/or penalties due may be billed separately.

Enclosed is an accounting of the costs for OU 01 of the Site for the period 01/01/2018 – 12/31/2018 reflecting total billed amount of \$13,182.76. The amount of \$13,182.76 is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the CD, Section XVI, paragraph 52.a, page 26.

If payment is not received by the due date, interest will accrue on any unpaid amounts which may also result in further collection efforts as stated in the AOC, Section XVI, paragraph 54, page 28. The current interest rate is 1.75%.

For EPA to accurately record receipt of your payment by the established due date, you are advised to include the following information on your remittance:

- Richardson Flat Tailings Site
- **Site 08-94/ OU 01**
- **Bill #: 2781926S0041**
- 2:07-CV-00642-BSJ

Payments must be received by 11:00 a.m. eastern time for same day credit. Please make your check payable to the EPA – Hazardous Substances Superfund and forward to one of the following addresses:

Regular Mail:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Federal Express, Airborne, etc.:

U.S. Bank
1005 Convention Plaza
SL-MO-C2GL
St. Louis, MO 63101
314-418-1028

Wire Transfers:

Federal Reserve Bank of New York
ABA = 021030004
Account Number: 68010727

ACH Transactions:

PNC Bank/Remittance Express
ABA: 051036706
Account Number: 310006
CTX Format, Transaction Code 22, checking

On-Line Payments:

WWW.PAY.GOV
Enter sfo 1.1 in the search field.
Open form and complete required fields.

If you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailing Site, please contact Robert Parker, Remedial Project Manager for OU 01, at (303) 312-6664. Any questions regarding this billing should be directed to Matt Hogue in the Technical Enforcement Program at (303) 312-6591, and any legal questions should be addressed to Amelia Piggott, Enforcement Attorney, at (303) 312-6410. Thank you for your cooperation.

Sincerely,



Karren Johnson, Chief
Cost Documentation & Financial Ops Section
Fiscal Management & Planning Branch

Enclosure

SCORPIOS Report 01/01/2018 – 12/31/2018

cc: Matthew Hogue, 8SEM-PA-CR (w/encl)
Robert Parker, 8SEM-RB-SB (w/encl)
Amelia Piggott, 8ORC-LEC (w/o encl)
Dianna Lim, 8SEM-PA-SP (w/o encl)
Dana Sherrer, OC -CF-ARB (w/encl)

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Itemized Cost Summary

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

| | |
|---|--------------------|
| REGIONAL PAYROLL COSTS | \$8,459.91 |
| REGIONAL TRAVEL COSTS | \$838.31 |
| TECHNICAL SERVICES AND SUPPORT (TSSO) | |
| ARCTIC SLOPE MISSION SERVICES, LLC (EPW17011) | \$29.43 |
| EPA INDIRECT COSTS | \$3,855.11 |
| Total Site Costs: | <u>\$13,182.76</u> |

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Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|------------------------------|------------------------|-----------------------|--------------------------|--------------------------|
| ADAIR, MARCIA | 2018 | 23 | 5.25 | 240.21 |
| ACCOUNTANT | | 24 | 0.50 | 22.88 |
| | | | 5.75 | \$263.09 |
| BERRY, DAVID | 2018 | 10 | 4.00 | 320.98 |
| Toxicologist (Fiber) | | 11 | 1.00 | 80.24 |
| | | | 5.00 | \$401.22 |
| CHRISTENSEN, STANLEY | 2018 | 12 | 5.00 | 450.89 |
| SUPV ENVIRONMENTAL SCIENTIST | 2019 | 02 | 14.00 | 1,262.54 |
| | | 03 | 7.00 | 631.26 |
| | | | 26.00 | \$2,344.69 |
| JENKINS, KATHERINE | 2018 | 07 | 2.00 | 117.82 |
| Public Affairs Specialist | | 08 | 3.00 | 180.52 |
| | | 10 | 3.00 | 180.52 |
| | | 11 | 1.00 | 60.16 |
| | | 17 | 1.50 | 90.26 |
| | | 18 | 11.00 | 661.90 |
| | | 20 | 1.00 | 60.16 |
| | | 22 | 2.50 | 150.42 |
| | | 23 | 2.00 | 120.35 |
| | | 24 | 3.00 | 180.52 |
| | | 25 | 1.50 | 90.26 |
| | | 26 | 4.00 | 240.70 |
| | 2019 | 01 | 2.50 | 150.43 |
| | | 02 | 0.50 | 30.10 |
| | | 03 | 1.00 | 60.16 |
| | | 04 | 2.00 | 120.35 |
| | | 05 | 2.00 | 124.16 |
| | | 06 | 2.50 | 155.34 |
| | | | 46.00 | \$2,774.13 |
| JOHNSON, KARREN | 2018 | 19 | 2.00 | 166.68 |
| TUGGLE, KARREN | | 21 | 0.50 | 41.67 |
| ACCOUNTANT (LEADER) | | 23 | 0.25 | 20.84 |

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Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|------------------------------|------------------------|-----------------------|--------------------------|--------------------------|
| JOHNSON, KARREN | 2018 | 24 | 0.50 | 41.67 |
| | | | 3.25 | \$270.86 |
| ORENDORF, KEVIN | 2018 | 18 | 0.25 | 11.22 |
| FINANCIAL MGMT SPECIALIST | | 21 | 0.50 | 22.45 |
| | | | 0.75 | \$33.67 |
| PARKER, ROBERT | 2018 | 07 | 8.00 | 494.16 |
| Environmental Engineer | | 08 | 6.50 | 409.80 |
| | | 10 | 4.50 | 283.71 |
| | | 11 | 6.00 | 378.29 |
| | | 16 | 2.50 | 157.62 |
| | | 20 | 0.50 | 31.53 |
| | | 21 | 8.50 | 535.90 |
| | | | 36.50 | \$2,291.01 |
| PIGGOTT, AMELIA | 2018 | 26 | 0.50 | 40.62 |
| GENERAL ATTORNEY | 2019 | 01 | 0.50 | 40.62 |
| | | | 1.00 | \$81.24 |
| Total Regional Payroll Costs | | | 124.25 | \$8,459.91 |

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Headquarters Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

| <u>Employee Name</u> | <u>Fiscal</u> <u>Year</u> | <u>Pay</u> <u>Period</u> | <u>Payroll</u> <u>Hours</u> | <u>Payroll</u> <u>Costs</u> |
|----------------------|------------------------------|-----------------------------|--------------------------------|--------------------------------|
|----------------------|------------------------------|-----------------------------|--------------------------------|--------------------------------|

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Regional Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> |
|-----------------------------|--------------------------|------------------------------|---------------------------------------|----------------------|
| JENKINS, KATHERINE | TAA05XC8 | AMP180186 | 06/19/2018 | 95.25 |
| Public Affairs Specialist | TAA05XC8 | AVC180237 | 06/19/2018 | 743.06 |
| | | | | <hr/> \$838.31 |
| Total Regional Travel Costs | | | | <hr/> <hr/> \$838.31 |

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Headquarters Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> |
|-----------------------------|--------------------------|------------------------------|---------------------------------------|---------------------|
|-----------------------------|--------------------------|------------------------------|---------------------------------------|---------------------|

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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: ARCTIC SLOPE MISSION SERVICES, LLC

EPA Contract Number: EPW17011

| Delivery Order Information | <u>DO #</u> | <u>Start Date</u> | <u>End Date</u> |
|----------------------------|-------------|-------------------|-----------------|
| | 00044 | 10/01/2017 | 09/30/2018 |

Project Officer(s): ADAMS, GRANT
CHRISTENSON, DAVID

Dates of Service: From: 10/01/2017 To: 09/30/2018

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$29.43

| <u>Voucher Number</u> | <u>Voucher Date</u> | <u>Voucher Amount</u> | <u>Treasury Schedule Number and Date</u> | <u>Site Amount</u> |
|---------------------------|-------------------------|---------------------------|--|------------------------|
| 16 | 04/25/2018 | 80,342.44 | AVC180216 05/21/2018 | 29.43 |
| Total: | | | | <u>\$29.43</u> |

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Financial Cost Summary for the Contract Lab Program

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

CONTRACT LAB PROGRAM (CLP) COSTS

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Miscellaneous (MIS) Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

| <u>Fiscal Year</u> | <u>Direct Costs</u> | <u>Indirect Rate(%)</u> | <u>Indirect Costs</u> |
|--------------------------|---------------------|--------------------------|-----------------------|
| 2018 | 6,752.69 | 41.33% | 2,790.88 |
| 2019 | 2,574.96 | 41.33% | 1,064.23 |
| | <u>9,327.65</u> | | |
| Total EPA Indirect Costs | | | <u>\$3,855.11</u> |

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| ADAIR, MARCIA | 2018 | 23 | 240.21 | 41.33% | 99.28 |
| | | 24 | 22.88 | 41.33% | 9.46 |
| | | | <u>263.09</u> | | <u>\$108.74</u> |
| BERRY, DAVID | 2018 | 10 | 320.98 | 41.33% | 132.66 |
| | | 11 | 80.24 | 41.33% | 33.16 |
| | | | <u>401.22</u> | | <u>\$165.82</u> |
| CHRISTENSEN, STANLEY | 2018 | 12 | 450.89 | 41.33% | 186.35 |
| | | | <u>450.89</u> | | <u>\$186.35</u> |
| JENKINS, KATHERINE | 2018 | 07 | 117.82 | 41.33% | 48.70 |
| | | 08 | 180.52 | 41.33% | 74.61 |
| | | 10 | 180.52 | 41.33% | 74.61 |
| | | 11 | 60.16 | 41.33% | 24.86 |
| | | 17 | 90.26 | 41.33% | 37.30 |
| | | 18 | 661.90 | 41.33% | 273.56 |
| | | 20 | 60.16 | 41.33% | 24.86 |
| | | 22 | 150.42 | 41.33% | 62.17 |
| | | 23 | 120.35 | 41.33% | 49.74 |
| | | 24 | 180.52 | 41.33% | 74.61 |
| | | 25 | 90.26 | 41.33% | 37.30 |
| | | 26 | 240.70 | 41.33% | 99.48 |
| | | | <u>2,133.59</u> | | <u>\$881.80</u> |
| JOHNSON, KARREN | 2018 | 19 | 166.68 | 41.33% | 68.89 |
| | | 21 | 41.67 | 41.33% | 17.22 |
| | | 23 | 20.84 | 41.33% | 8.61 |

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|-----------------------|
| JOHNSON, KARREN | 2018 | 24 | 41.67 | 41.33% | 17.22 |
| | | | 270.86 | | \$111.94 |
| ORENDORF, KEVIN | 2018 | 18 | 11.22 | 41.33% | 4.64 |
| | | 21 | 22.45 | 41.33% | 9.28 |
| | | | 33.67 | | \$13.92 |
| PARKER, ROBERT | 2018 | 07 | 494.16 | 41.33% | 204.24 |
| | | 08 | 409.80 | 41.33% | 169.37 |
| | | 10 | 283.71 | 41.33% | 117.26 |
| | | 11 | 378.29 | 41.33% | 156.35 |
| | | 16 | 157.62 | 41.33% | 65.14 |
| | | 20 | 31.53 | 41.33% | 13.03 |
| | | 21 | 535.90 | 41.33% | 221.49 |
| | | | 2,291.01 | | \$946.88 |
| PIGGOTT, AMELIA | 2018 | 26 | 40.62 | 41.33% | 16.79 |
| | | | 40.62 | | \$16.79 |
| Total Fiscal Year 2018 Payroll Direct Costs: | | | 5,884.95 | | \$2,432.24 |

TRAVEL DIRECT COSTS

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|-----------------------------|----------------------|-------------------------------|---------------------|----------------------|-----------------------|
| JENKINS, KATHERINE | TAA05XC8 | 06/19/2018 | 95.25 | 41.33% | 39.37 |

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

TRAVEL DIRECT COSTS

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|---|----------------------|-------------------------------|---------------------|----------------------|-----------------------|
| JENKINS, KATHERINE | TAA05XC8 | 06/19/2018 | 743.06 | 41.33% | 307.11 |
| | | | 838.31 | | \$346.48 |
| Total Fiscal Year 2018 Travel Direct Costs: | | | 838.31 | | \$346.48 |

OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|-----------------------|-------------------------------|--------------------|------------------------------------|----------------------|-----------------------|
| EPW17011 | 16 | 05/21/2018 | 29.43 | 0.00 | 41.33% | 12.16 |
| | | | 29.43 | 0.00 | | \$12.16 |
| Total Fiscal Year 2018 Other Direct Costs: | | | 29.43 | 0.00 | | \$12.16 |
| Total Fiscal Year 2018: | | | 6,752.69 | | | \$2,790.88 |

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| CHRISTENSEN, STANLEY | 2019 | 02 | 1,262.54 | 41.33% | 521.81 |
| | | 03 | 631.26 | 41.33% | 260.90 |
| | | | 1,893.80 | | \$782.71 |
| JENKINS, KATHERINE | 2019 | 01 | 150.43 | 41.33% | 62.17 |
| | | 02 | 30.10 | 41.33% | 12.44 |
| | | 03 | 60.16 | 41.33% | 24.86 |
| | | 04 | 120.35 | 41.33% | 49.74 |
| | | 05 | 124.16 | 41.33% | 51.32 |

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OVERSIGHT BILLING REPORT - OU01 (FCP/SPIDER) - CRP# 186241

FILTERED COSTS FROM 01/01/2018 THROUGH 12/31/2018

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|-----------------------|
| JENKINS, KATHERINE | 2019 | 06 | 155.34 | 41.33% | 64.20 |
| | | | 640.54 | | \$264.73 |
| PIGGOTT, AMELIA | 2019 | 01 | 40.62 | 41.33% | 16.79 |
| | | | 40.62 | | \$16.79 |
| Total Fiscal Year 2019 Payroll Direct Costs: | | | 2,574.96 | | \$1,064.23 |
| Total Fiscal Year 2019: | | | 2,574.96 | | \$1,064.23 |
| Total EPA Indirect Costs | | | | | \$3,855.11 |